

VENDOR PAYMENTS
Tennessee Regulatory Authority
AUGUST 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	692.50
At & T	Communications	2.10
AT&T Mobility	Communications	125.92
Avaza Language Services Corp	Prof Services Third Party	1.10
Cahners Publishing Co	Prof Services Third Party	732.00
Canon Solutions America Inc	Rentals and Insurance	654.09
Canon Solutions America Inc	Data Processing	47.00
Cdw Government Inc	Supplies and Materials	228.00
Cdw Government Inc	Data Processing	4,926.10
Cintas Corporation	Prof Services Third Party	85.94
Current Components Inc	Data Processing	827.25
Enterprise Rent A Car of TN LLC	Rentals and Insurance	472.96
Fedex	Communications	12.40
Harris Communications	Grants and Subsidies	51,021.91
Helen Keller National Center	Prof Services Third Party	800.00
N A R U C	Prof Services Third Party	2,150.50
Nashville Court Reporters	Prof Services Third Party	760.00
NASRA	Prof Services Third Party	200.00
Staples Advantage	Supplies and Materials	155.88
Staples Advantage	Data Processing	2,238.40
TEDPA	Prof Services Third Party	250.00
Thomson Reuters	Prof Services Third Party	1,317.00
Thomson Reuters	Data Processing	321.00
Weitbrecht Communications Inc	Grants and Subsidies	745.50